



Purchase Order

PO No. 17006104

Order Date: 09/27/2016

Internal Tracking No.: 601310000023798

Contractor Info

TIBH
17419760511
1011 East 53 1/2 Street
Austin, TX 78751

(512) 451-8145

Bill To

I-20/I-820 AND MCCART
2501 SOUTHWEST LOOP
FORT WORTH TX 76133

Ship To

Texas Department of Transportation - 601
3001 I-30 East
Greenville TX 75402

NOTE TO CONTRACTOR: Attn: Andrea Dailey

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department of Transportation - 601	Sheila Nichols	sheila.nichols@txdot.gov	(214) 320-4401

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62090	62090680208	Highlighter, Blister Pack, 4: Yellow, Pink, Orange, Green, Plus Freight Order Less Than \$25 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/11/2016 Notes: NIGP 62090201005 (For TXDOT Internal use Only).	10	Pack	\$1.70	\$17.00

Total \$17.00